

5/26

| | | |
|--------------------------------------|---------------------|--------------|
| DART AEROSPACE LTD | Work Order: | 23531 |
| Description: Inner Aft Saddle | Part Number: | D5957 |
| Drawing: D5957 Rev. A | Qty: | 4 |

| Step | Location | Procedure | By | Date | Qty |
|------|------------|---|------------|-----------------|----------|
| 1 | EXPEDITING | Issue Work Order <i>Dwg. not required</i> | <i>KJ</i> | <i>05.06.08</i> | <i>4</i> |
| 2 | STORES | Issue material from stock: D6101-007 (7075-T7351) Cut Size 2.50" x 7.50" X 8.25" (Grain along 7.50") Batch: <i>B21802</i> | <i>TSC</i> | <i>05/06/12</i> | <i>4</i> |
| 3 | HAAS | Setup W/O No. <i>N/A</i> Setup Inspection last completed <i>05/06/12</i> by <i>TSC</i> | <i>TSC</i> | <i>05/06/12</i> | <i>4</i> |
| 4 | HAAS | Machine as per folio D5957 Ensure Batch Number is entered | <i>TSC</i> | <i>05/06/13</i> | <i>4</i> |
| 5 | HAAS | Deburr and Tumble | <i>TSC</i> | <i>05/06/13</i> | <i>4</i> |
| 6 | QC | Inspect Level 1 Fill Out Inspection Sheet | <i>TSC</i> | <i>05/06/13</i> | <i>4</i> |
| 7 | QC | Inspect Level 8 Audit Inspection Sheet | <i>EP</i> | <i>05/06/13</i> | <i>4</i> |
| 8 | METAL | Acid etch and alodine as per QSI 005 4.1 | <i>ML</i> | <i>05.06.13</i> | <i>4</i> |
| 9 | FINISHING | Powder Coat White (Ref. 4.3.5.1) as per Dart QSI 005 4.3 | <i>FLM</i> | <i>05.06.14</i> | <i>4</i> |
| 10 | QC | Inspect Level 3 | <i>CL</i> | <i>05/06/16</i> | <i>4</i> |
| 11 | STORES | Pack in foam, identify and stock | <i>CL</i> | <i>05/06/16</i> | <i>4</i> |
| 12 | EXPEDITING | Close Work Order Cost / Part : <i>13631/13631</i> | <i>KJ</i> | <i>05.06.28</i> | <i>4</i> |

| Rev | Date | Change | Revised By | Approved |
|-----|----------|-------------------------------------|------------|----------|
| A | 97.03.05 | | | |
| B | 99.04.19 | Re-format | DM | |
| C | 00.06.22 | Removed P/O for powder coat | EC | |
| D | 02.02.06 | Added D part # and inspect level 21 | NG | |



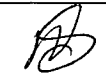

RELEASED

02/02/06 *[Signature]*

03.05.16

P10

| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|----|------|-----|---------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Mfg / Design Mgr | Approval QC Inspector | |
| | | | | | | | | |
| | | | | | | | | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|----------|------|--|---|---------------------------------------|----------------|---|---|---|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial Design Mgr | Action Description Design Mgr | Sign & Date | | | |
| 05/06/12 | 41 | Undercut on shield bone caused by roughing tool path error |  per 05/14/12 | Program modified Destroy + Replace | BC 05/06/13 |  05/06/13 |  per 05/14/12 |  05/06/13 |
| | | | | | | | | |
| | | | | | | | | |

Part No: DS957 PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA:  Date: 05/06/13

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

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|--------------------------------------|---------------------------|
| DART AEROSPACE LTD | Work Order: 23531 |
| Description: Inner Aft Saddle | Part Number: D5957 |
| Inspection Dwg: D5957 Rev. A | Page 1 of 1 |

Inspect dimensions highlighted on inspection sheet drawing D5957 Rev. A and record below:

| | | | | Recorded Actual Dimensions | | | | | |
|---------------|-------|-------|----------------|----------------------------|-------|-------|-------|----|------|
| Dim | Min | Max | Go/No Go Gauge | 1 | 2 | 3 | 4 | By | Date |
| A | 0.438 | 0.443 | DT8682 | ✓ | ✓ | ✓ | ✓ | | |
| B | 1.745 | 1.755 | | 1.748 | 1.749 | 1.750 | 1.749 | | |
| C | 5.245 | 5.255 | | 5.248 | 5.250 | 5.249 | 5.250 | | |
| D | 6.995 | 7.005 | | 6.999 | 7.000 | 7.000 | 7.000 | | |
| E | 5.745 | 5.755 | | 5.750 | 5.750 | 5.750 | 5.750 | | |
| F | 4.745 | 4.755 | | 4.750 | 4.750 | 4.750 | 4.750 | | |
| G | 0.313 | 0.318 | DT8686 | ✓ | ✓ | ✓ | ✓ | | |
| H | 1.522 | 1.532 | | 1.527 | 1.527 | 1.527 | 1.527 | | |
| I | 3.048 | 3.058 | | 3.054 | 3.054 | 3.054 | 3.054 | | |
| J | 4.575 | 4.585 | | 4.580 | 4.580 | 4.580 | 4.580 | | |
| K | 0.313 | 0.318 | DT8686 | ✓ | ✓ | ✓ | ✓ | | |
| L | 0.240 | 0.260 | | .251 | .250 | .250 | .249 | | |
| M | 0.490 | 0.510 | | .498 | .502 | .500 | .501 | | |
| N | 0.240 | 0.260 | | .251 | .250 | .251 | .250 | | |
| O | 7.990 | 8.010 | | 8.004 | 8.004 | 8.004 | 8.005 | | |
| P | 0.240 | 0.260 | | .258 | .255 | .254 | .255 | | |
| Q | 0.307 | 0.312 | | .312 | .312 | .312 | .312 | | |
| R | 0.760 | 0.765 | | .761 | .761 | .761 | .761 | | |
| S | 0.490 | 0.510 | | .500 | .505 | .503 | .504 | | |
| T | 1.625 | 1.645 | | 1.625 | 1.630 | 1.629 | 1.630 | | |
| U | 2.000 | 2.020 | DT8696 A/B | 2.010 | 2.010 | 2.010 | 2.010 | | |
| V | | | | | | | | | |
| W | | | | | | | | | |
| X | | | | | | | | | |
| Y | | | | | | | | | |
| Z | | | | | | | | | |
| AA | | | | | | | | | |
| AB | | | | | | | | | |
| AC | | | | | | | | | |
| AD | | | | | | | | | |
| AE | | | | | | | | | |
| AF | | | | | | | | | |
| AG | | | | | | | | | |
| AH | | | | | | | | | |
| Accept/Reject | | | | | | | | | |

| | |
|--------------|----------|
| Measured by: | BC |
| Date: | 05/06/12 |

| | |
|-------------|----------|
| Audited by: | EP |
| Date: | 05/06/13 |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|--|------------|----------|
| A | 99.04.19 | New Issue | RF | |
| B | 02.12.13 | Reformat; Added Dim. T-U & DT8682, DT8686 & DT8696 A/B | KJ/RF | |

RELEASED
03.06.18

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 07, 2005
11:54 am

Work Order No : 0023531
Project Name : D5957
Project For : WK526
Work Order Type : Main
Main WO Number :
House Part Number : D5957
Description : Saddle
Manufactured : Yes
Amount Req'd : 4
Amount Done : 0
Start Date : 06-07-05
Est Finish Date : 06-30-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

| | Estimated | Actual | Var. % | Posted | To Post |
|-------------------|-----------|--------|--------|--------|---------|
| Material Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Engineering Hours | 0.00 | 0.00 | 0.00 | | |
| Engineering Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Hours | 0.00 | 0.00 | 0.00 | | |
| Production Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Packaging Hours | 0.00 | 0.00 | 0.00 | | |
| Packaging Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours | 0.00 | 0.00 | 0.00 | | |
| OverHead Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CNC Hours | 0.00 | 0.00 | 0.00 | | |
| CNC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours | 0.00 | 0.00 | 0.00 | | |
| Misc. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Burden | 0.00 | 0.00 | 0.00 | | |
| Total Cost | 0.00 | 0.00 | 0.00 | | |
| Mark up | 0.000 | 0.000 | | | |
| Selling Cost | 0.00 | 0.00 | | | |

| | | |
|--------------------------|-----------|--------|
| | Estimated | Actual |
| Labour Hrs/Amount Done : | 0.00 | 0.00 |
| Profits/(Loss) : | 0.00 | 0.00 |